

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies - Health, Medical and Family Welfare Department – Payment of charges for the Officers and staff vehicles - Expenditure of Rs.57,650/- (Rupees Fifty seven thousand six hundred and fifty only) for the month of May, 2012 - Sanction – Revalidated – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP.II) DEPARTMENT

G.O.Rt.No. 862

Dated: 18-06-2012

Read the following:-

From Bharat Service Station, Basheer Bagh Road, Liberty Junction, Hyderabad,
Bill No.52574, 52573, 52571 & 52691 dated 31-05-2012.

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ORDER:-

Sanction is hereby accorded for incurring an expenditure of Rs.57,650.00 (Rupees fifty seven thousand six hundred and fifty only) by the Health, Medical and Family Welfare Department, A.P., Secretariat, Hyderabad for payment to M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad, towards the cost of Petrol, Diesel and Oil supplied for the month of May, 2012 to the Government Vehicle being used by the Officers and staff of Health, Medical and Family Welfare Department, A.P., Secretariat, as detailed in the Annexure to his order.

2. The expenditure sanctioned in para-1 above shall be debited to “2251- Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical and Family Welfare Department – 240 – Petrol Oil Lubricants”.

3. The Health, Medical and Family Welfare (OP. Claims) Department, are requested to draw the amount in favour of M/s Bharat Service Station, Liberty Junction, Basheer Bagh Road, Hyderabad A/c No.OLCC40047, MICR No.500054002, IFS Code : CIUB0000061, City Union Bank Ltd. Liberty, Hyderabad.

4. This order does not require the concurrence of Finance Department, as per rules in vogue.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

N.B.RATNA KUMAR
DEPUTY SECRETARY TO GOVERNMENT

To
The Health, Medical and Family Welfare
(OP. Claims) Department,
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad,
Copy to File.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(P.T.O. for Annexure)

ANNEXURE

G.O.Rt.No. 862 , Health, Medical and Family Welfare (OP.II) Department, Dated 18-06-2012

Sl. No.	Vehicle No.	Officer using the vehicle	Ceiling fixed Ltrs.	Consumption of petrol / diesel Ltrs. for 05/2012	Expn. on Fuel + Lubes + General Items Rs.
1	AP09BL 405	Spl. Chief Secretary to Government	200 Ltrs. (Petrol)	200 Ltrs. (Petrol)	Rs.15,683.00
2	AP 09BL 306	Prl., Secretary to Government	200 Ltrs. (Petrol)	200 Ltrs. (Petrol)	Rs.17,459.00
3	AP09 AK86	Pool	160 Ltrs. (Diesel)	160 Ltrs. (Diesel)	Rs. 9,463.00
4	AP9B 5725	Auto Dept.	160 Ltrs. (Petrol)	157 Ltrs. (Petrol)	Rs.15,045.00
				Total Rs.	Rs.57,650.00

Rupees off Rs.57,650.00 (Rupees fifty seven thousand six hundred and fifty only)